

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Willis, David E

Printed: 01/22/09

Case Number: 05 B 61670

Judge: Wedoff, Eugene R

Filed: 10/16/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 18, 2008

Confirmed: January 5, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	6,452.00	
Secured:		2,262.65
Unsecured:		0.00
Priority:		0.00
Administrative:		3,195.20
Trustee Fee:		304.15
Other Funds:		690.00
Totals:	6,452.00	6,452.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,992.70	2,992.70
2. Robert J Semrad & Associates	Administrative	202.50	202.50
3. Citi Residential Lending Inc	Secured	0.00	0.00
4. American General Finance	Secured	993.50	747.35
5. Citi Residential Lending Inc	Secured	10,423.64	1,515.30
6. Capital One	Unsecured	142.66	0.00
7. Jefferson Capital	Unsecured	117.57	0.00
8. Ford Motor Credit Corporation	Unsecured	383.88	0.00
9. Nicor Gas	Unsecured	151.37	0.00
10. Deutsche Bank National	Unsecured		No Claim Filed
11. Sprint PCS	Unsecured		No Claim Filed
		\$ 15,407.82	\$ 5,457.85

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	88.26
5%	35.11
4.8%	66.47
5.4%	99.36
6.5%	14.95
	\$ 304.15

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack" or "Mackey", written over a circular stamp or mark.